AMENDMENT OF SOLICITATI	ON OF CONT	RACT	1. Contract I		Page 1 Of 5	
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Pur	chase Req N			(If applicable)
05	2004FEB27	SEE SC	HEDULE			
6. Issued By	Code W56HZV	7. Administered B	y (If other t	han Item 6)		Code S0101A
TACOM WARREN BLDG 231	<u> </u>			RMINGHAM GRO	JP	
AMSTA-AQ-ALDA		BURGER PHII 1910 THIRD				
PATRICK BACKUS (586)574-7118 WARREN, MICHIGAN 48397-5000		BIRMINGHAM,				
HTTP://CONTRACTING.TACOM.ARMY.MIL						
EMAIL: BACKUSP@TACOM.ARMY.MIL			SCD C	PAS NONE	ADP 1	РТ но0338
8. Name And Address Of Contractor (No., Stre	et, City, County, State and				nt Of Solicitation	
CAMBER CORPORATION		•				
635 DISCOVERY DR NW			-	9B. Dated (See	Itom 11)	
HUNTSVILLE, AL. 35806-2801				D. Dateu (See	item 11)	
			x	10A. Modificat	ion Of Contrac	t/Order No.
				DAAE07-00-D-	M001/0184	
TYPE BUSINESS: Large Business Perfo	rming in U.S.		<u> </u>	10B. Dated (Se		
Code OMWW4 Facility Code				2002DEC23		
11. T	HIS ITEM ONLY APPLI	ES TO AMENDME	NTS OF SO	LICITATION	S	
The above numbered solicitation is amend	led as set forth in item 14.	The hour and date	specified for	r receipt of Off	ers	
is extended, is not extended.			-	-		
Offers must acknowledge receipt of this ame						
(a) By completing items 8 and 15, and return offer submitted; or (c) By separate letter or						
ACKNOWLEDGMENT TO BE RECEIVED	0					
SPECIFIED MAY RESULT IN REJECTIO change may be made by telegram or letter, p						
opening hour and date specified.	novided each telegram of	iettei makes reierei	ice to the soi	icitation and t	ms amenument,	and is received prior to the
12. Accounting And Appropriation Data (If red ACRN: AC NET INCREASE: \$315,119.40	quired)					
ACRN. AC NEI INCREASE. \$315,119.40						
	ITEM ONLY APPLIES T				DERS	
KIND MOD CODE: 6	It Modifies The Contra	act/Order No. As De	scribed In I			
A. This Change Order is Issued Pursual The Contract/Order No. In Item 10.				The Ch	anges Set Forth	In Item 14 Are Made In
B. The Above Numbered Contract/Orde Set Forth In Item 14, Pursuant To T			Changes (su	ch as changes i	n paying office,	appropriation data, etc.)
C. This Supplemental Agreement Is Ent	ered Into Pursuant To Au	thority Of:				
X D. Other (Specify type of modification a	and authority) Mutual Ag	reement of the P	arties			
E IMPORTANT: Contractor Signet	X is required to sign	this document and			oning to the Iggs	ning Office
E. IMPORTANT: Contractor is not, 14. Description Of Amendment/Modification (is required to sign				opies to the Issu	8
111 Description of Amendment Available (organized by e-er section	neudings, meruding	Solicitation	contract subje	ct matter where	, icusioici)
SEE SECOND PAGE FOR DESCRIPTION						
Except as provided herein, all terms and condi-	tions of the document refer	renced in item 9A or	· 10A, as her	etofore change	ed, remains unc	hanged and in full force
and effect.		164 N	A . 1 TM. O	N. C	OPP //F	
15A. Name And Title Of Signer (Type or print))	JUDITH K	. BUSHA	MIL (586)574	Officer (Type o	r print)
15B. Contractor/Offeror	15C. Date Signed		l States Of A		, , , , ,	16C. Date Signed
(Signature of person authorized to sign)	-	By	Signature of	/SIGNED/ Contracting C	Officer)	2004FEB27
NSN 7540-01-152-8070		30-105-02	ngnature 01			ORM 30 (REV. 10-83)

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE07-00-D-M001/0184

MOD/AMD 05

Page 2 of 5

Name of Offeror or Contractor: CAMBER CORPORATION

SECTION A - SUPPLEMENTAL INFORMATION

OMNIBUS PROGRAM & ENGINEERING SUPPORT SERVICES PROGRAM:

CONTRACT: DAAE07-00-D-M001/0184 Modification 05

PURPOSE: To add 3,296 to cover additional scope.

PRIOR CONTRACT AMOUNT: \$3,672,406.30

AMOUNT OF THIS ACTION: \$ 315,119.40

REVISED CONTRACT AMOUNT: \$3,987,525.70

- 1. This action is modification 05 to Task Order Number 0184 issued pursuant to contract DAAE07-00-D-M001.
- 2. The purpose of this modification is to increase the work for an additional 3,296 man-hours in accordance with Special Provision in H.1.5. This modification increases total task order as follows:

	Previous	This Action	Revised Total		
Estimated Cost:	\$3,455,333.18	\$ 301,849.00	\$3,757,182.18		
Fixed Fee:	\$ 217,073.12	\$ 13,270.40	\$ 230,343.52		
Total Estimated Cost:	\$3,672,406.30	\$ 315,119.40	\$3,987,525.70		
Hours:	51,695	3,296	54,991		

- 3. Modification 05 revises: Section B and Section G.
- 4. The contractor shall perform this order 0184 in accordance with the Scope of Work in Section C and Work Directive CAM-184 R5.
- 5. All other terms and conditions shall remain unchanged.

*** END OF NARRATIVE A 006 ***

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN DAAE07-00-D-M001/0184 MOD/AMD 05

Page 3 **of** 5

Name of Offeror or Contractor: CAMBER CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0001	SECURITY CLASS: Unclassified				
0001AA	SERVICES LINE ITEM				\$ 1,572,431.93
	NOUN: CAMBER PROGRAMMATIC SUPPORT PRON: BU3GFD01BU PRON AMD: 08 ACRN: AA AMS CD: 643854F4700				
	NOUN: To provide support to PM-UA				
	Level of Effort: 54,991 man hours *				
	WD: CAM-184 (R5) *				
	Estimated Cost: \$3,757,182.18 * Fixed Fee: \$230,343.52 * Total Estimated Cost: \$3,987,525.70 *				
	*Changed by Mod 05				
	(End of narrative B002)				
	Inspection and Acceptance INSPECTION: Destination				
	Deliveries or Performance PERF COMPL DLVR SCH PERF COMPL REL CD QUANTITY DATE 001 0 31-DEC-2004				
	\$ 1,572,431.93				
0001AC	SERVICES LINE ITEM				\$ 315,119.40
	CLIN CONTRACT TYPE: Cost-Plus-Fixed-Fee NOUN: CAMBER-BMO-CAM 184 R5 PRON: BU4GFBC1BU PRON AMD: 01 ACRN: AC AMS CD: 654645F5700				
	This CLIN directly funds the effort of CLIN 0001AA.				

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN DAAE07-00-D-M001/0184 MOD/AMD 05

Page 4 of 5

Name of Offeror or Contractor: CAMBER CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT	
	(End of narrative B001)					
	Inspection and Acceptance INSPECTION: Destination ACCEPTANCE: Destination					
	<u>Deliveries or Performance</u>					
	DLVR SCH PERF COMPL					
	REL CD QUANTITY DATE 001 0 31-DEC-2004					
	215 110 40					
	\$ 315,119.40					

	CONTINUATION	N SHE	ET		eference No. of Doc SIIN DAAE07-00-D-M	ent Being Continued //0184 MOD/AMD 05	Page 5 of 5
Name	of Offeror or Contract	or: CAM	BER CORPORAT	ION			-1
ECTION	G - CONTRACT ADMINIS	TRATION	DATA				
	PRON/						
INE	AMS CD/		OBLG STAT/			INCREASE/DECREASE	CUMULATIVE
TEM_	MIPR	<u>ACRN</u>	JOB ORD NO	-	PRIOR AMOUNT	AMOUNT	AMOUNT
001AC	BU4GFBC1BU	AC	2	\$	0.00 \$	\$ 315,119.40	\$ 315,119.40
	654645F5700		4GFBC1				
					NET CHANGE	\$ 315,119.40	
ERVICE	NET CHANGE					ACCOUNTING	INCREASE/DECREASE
NAME	BY ACRN	ACCO	UNTING CLASS	SIFICATION	<u>N</u>	STATION	AMOUNT
rmy	AC	21	42040000045	R5R06P65	54645255Y S20113	W56HZV	\$ 315,119.40
						NET CHANGE	\$ 315,119.40

 PRIOR AMOUNT
 INCREASE/DECREASE
 CUMULATIVE

 OF AWARD
 AMOUNT
 OBLIG AMT

 NET CHANGE FOR AWARD:
 \$ 3,672,406.30
 \$ 315,119.40
 \$ 3,987,525.70